

INVOICE  
# 22988

Bill To: <b>Richard Eichhorn</b>	Ship To: <b>Mackay, Queensland, Australia</b>	Due Date:	Oct 30 2025
		Ship Mode:	Standard Class
		<b>Balance Due:</b>	<b>\$1,381.94</b>

Item	Quantity	Rate	Amount
<b>Safco Library with Doors, Metal</b> Bookcases, Furniture, FUR-BO-5785	2	\$700.65	\$1,401.30

Subtotal:	\$1,401.30
Discount (10%):	\$140.13
Shipping:	\$120.77
Total:	\$1,381.94

Notes:  
Thanks for your business!

Terms:  
Order ID : IN-2025-RE194507-41329